

CT-1065/CT-1120SI ES ESTIMATED CONNECTICUT COMPOSITE INCOME TAX PAYMENT 2004			
Federal Employer ID Number ▶	Connecticut Tax Registration Number ▶	Payment Due	For Taxable Year Ending
Entity Name ▶		DRS USE ONLY ▶ — — 20	
Address (Number and Street) ▶		1. Payment Amount	00
City or Town State ZIP Code ▶			
CHECK TYPE OF ENTITY: ▶ <input type="checkbox"/> Partnership ▶ <input type="checkbox"/> LLC ▶ <input type="checkbox"/> S Corporation			

See instructions on reverse for filing requirements.  
Make check or money order payable to: COMMISSIONER OF REVENUE SERVICES  
Write the entity's Federal Employer Identification Number and  
"2004 Form CT-1065/CT-1120SI ES" on check or money order.

(New 5/04)

If the due date falls on a Saturday, Sunday,  
or legal holiday, the next business day  
is the due date.

Send completed coupon and payment to:

**Department of Revenue Services**  
**PO Box 2967**  
**Hartford CT 06104-2967**

✂ . . . . . cut here . . . . . ✂

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**Instructions**

Fill in the ending date of the taxable year of the entity for which this payment is made. For calendar year filers, this would be December 31, 2004.

An entity is required to make estimated composite Connecticut income tax payments on behalf of each nonresident member whose expected Connecticut income tax liability on the nonresident member's distributive share of the entity's Connecticut source income for the 2004 taxable year is expected to equal or exceed \$1,000.

For entities reporting on a calendar year basis, estimated composite Connecticut income tax payments must be made as follows:

- **June 15, 2004**, a total of **50%** of the 2004 Connecticut income tax liability of nonresident members must be paid;
- **September 15, 2004**, a total of **75%** of the 2004 Connecticut income tax liability of nonresident members must be paid; **and**
- **January 15, 2005**, a total of **100%** of the 2004 Connecticut income tax liability of nonresident members must be paid.

**Note:** Entities whose taxable year is other than the calendar year should refer to **Informational Publication 2003(12)**, Q&A on *Connecticut Income Tax Changes Affecting Partnerships and Limited Liability Companies (LLCs) with Nonresident Partners*, or **Informational Publication 2004(13)**, Q&A on *Connecticut Income Tax Changes Affecting S Corporations with Nonresident Shareholders*, available from the DRS Web site at **www.ct.gov/DRS**

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